

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment – Department for Women, Children, Disabled & Senior Citizens (OP) – Expenditure incurred towards miscellaneous expenditure of OP Section – Permanent advance for the month of October, 2015 – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.RT.No. 256

Dated: 12/11/2015.
Read :

4. G.O.Ms.No.148, Finance and Planning (FW&AL) Department, dated: 21-10-2000.
2. G.O.Rt.No.172, Dept. for WCD & SC (OP), Dated: 21-07-2015.

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.2,990/- (Rupees Two Thousand Nine Hundred and Ninety only) as indicated in the Annexure towards miscellaneous expenditure incurred for the month of October, 2015.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. –Social Service – M.H. 090 – Secretariat. S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 Other Office Expenses.
3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the Bill and credit the amount into Drawing & Disbursing Officer – (DDO), Dept., for WCD & Sr. Citizens.
4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. PRASHANTI
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Dept. for WCD & Sr. Citizens (OP Claims)
SF/SC

// FORWARDED:: BY ORDER//

SECTION OFFICER

(P.T.O for Statement)

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**Statement showing the expenditure incurred in Department for
Women Children Disabled & Sr. Citizens (OP)**

**Miscellaneous expenditure for the month of
October, 2015.**

1. Expenditure incurred towards meetings = 2,990.00
with all HODs

TOTAL: 2,990.00

(Rupees Two Thousand Nine Hundred and Ninety only)